October 13, 2016

FINANCE & MANAGEMENT COMMITTEE REPORT NO. 15

ALL MEMBERS PRESENT.

CHAIR MILLS PRESENT AS EX-OFFICIO MEMBER.

- 1. RESOLVED, the following items are hereby received and filed:
- a. COMM. 8M-8 (2016)

ASSOCIATED BUILDERS AND CONTRACTORS INC.: "Letter Regarding Apprenticeship Programs" (Chair's Motion)

b. INTRO. 12-4 (2016)

MILLER-WILLIAMS & LORIGO: "Status of Unclaimed Surplus Funds Resulting from Foreclosure Sales" (Chair's Motion)

c. INTRO. 12-5 (2016)

MILLER-WILLIAMS & LORIGO: "Support for Direct Deposit Payments to Child Care Providers in Erie County" (Chair's Motion)

d. COMM. 19E-16 (2016)

COMPTROLLER: "2015 External Auditor's Management Letter" (Chair's Motion)

e. COMM. 19E-17 (2016)

COMPTROLLER: "2015 Federal Financial Assistance Audit Report" (Chair's Motion)

f. COMM. 19E-18 (2016)

COMPTROLLER: "2015 NYSDOT Single Audit Report" (Chair's Motion)

2. COMM. 19E-12 (2016)

COUNTY EXECUTIVE

WHEREAS, during a review of operations, the Department of Public Works determined that a position of automotive mechanic (JG 7) in the Division of Highways would be best positioned for

optimum operations by being transferred from that division to the Fleet Services Division, to provide fleet maintenance countywide.

NOW, THEREFORE, BE IT

RESOLVED, that Erie County Legislature authorizes the deletion of one (1) position of Automotive Mechanic-(JG 7) position number 51013036 within the Division of Highways (B100 #8824); and be it further

RESOLVED, that Erie County Legislature authorizes the creation, within the Division of Fleet Services of one (1) Automotive Mechanic (JG 7) (B100 #8825); and be it further

RESOLVED, that the Division of Budget and Management is authorized to make the necessary budgetary adjustments to full time salaries and fringe benefits or any other accounts in SAP to facilitate this request; and be it further

RESOLVED, that certified copies of this resolution will be forwarded to the County Executive, the Office of the Comptroller, the Department of Personnel, the Division of Budget and Management, and the Department of Public Works.

(6-0)

JOSEPH C. LORIGO CHAIR